EXHIBIT B SUMMARY OF DISBURSEMENTS

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brownrudnick

LORDSTOWN MOTORS CORP. OFFICIAL EQUITY COMMITTEE 27000 HILLS TECH CT. FARMINGTON HILLS, MI 48331 Invoice Date Client 6969417 Nov 29, 2023 039963

\$1,664.93

RE: COSTS

INVOICE

For professional services rendered in connection with the above captioned matter through October 31, 2023:

Total Invoice

Matter No.	Matter Name	Fees	Costs	Total
039963.0001	COSTS	0.00	1,664.93	1,664.93
	Total	0.00	1,664.93	1,664.93
	Total Current Fees			\$0.00
	Total Current Costs			\$1,664.93



LORDSTOWN MOTORS CORP. OFFICIAL EQUITY COMMITTEE RE: COSTS

Invoice 6969417 Page 2

November 29, 2023

COST DETAIL

Date	Description	Value
09/28/23	TAXI - 9/27/23; VENDOR: BENNETT SILVERBERG; INVOICE#: 092823; DATE: 9/28/2023	88.74
10/01/23	PACER	14.70
10/02/23	COPIES	7.80
10/02/23	COPIES	0.10
10/02/23	COPIES	39.40
10/02/23	COPIES	22.00
10/02/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	5.00
10/02/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	99.00
10/03/23	COPIES	0.30
10/03/23	COPIES	25.30
10/03/23	COPIES	0.20
10/03/23	COPIES	0.40
10/03/23	COPIES	2.10
10/03/23	COPIES	2.60
10/03/23	COPIES	4.80
10/03/23	COPIES	15.70
10/03/23	COPIES	0.40
10/05/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	2.00
10/05/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	25.00
10/05/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	99.00
10/06/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	20.00
10/06/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	99.00
10/06/23	COPIES	1.20
10/10/23	COPIES	0.70
10/10/23	COPIES	0.20
10/17/23	COPIES	0.60
10/17/23	COPIES	10.70
10/17/23	COPIES	0.60
10/17/23	COPIES	1.90
10/17/23	COPIES	1.00
10/17/23	COPIES	1.20
10/17/23	COPIES	1.40
10/17/23	COPIES	2.40
10/17/23	COPIES	0.10

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LORDSTOWN MOTORS CORP. OFFICIAL EQUITY COMMITTEE RE: COSTS

Invoice 6969417 Page 3

November 29, 2023

Date	Description	Value
10/17/23	COPIES	4.80
10/17/23	COPIES	1.80
10/17/23	COPIES	2.00
10/17/23	COPIES	1.00
10/17/23	COPIES	1.70
10/17/23	COPIES	1.30
10/17/23	COPIES	0.80
10/17/23	COPIES	0.90
10/17/23	COPIES	1.50
10/17/23	COPIES	0.10
10/17/23	COPIES	0.90
10/17/23	COPIES	0.90
10/17/23	COPIES	0.70
10/17/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	49.00
10/18/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	4.00
10/18/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	219.00
10/18/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	297.00
10/23/23	COPIES	4.50
10/23/23	COPIES	2.60
10/23/23	COPIES	1.30
10/23/23	COPIES	1.50
10/23/23	COPIES	1.40
10/23/23	COPIES	0.10
10/23/23	COPIES	1.40
10/23/23	COPIES	0.20
10/23/23	COPIES	0.10
10/23/23	COPIES	1.30
10/23/23	COPIES	0.10
10/23/23	COPIES	1.60
10/23/23	COPIES	1.40
10/23/23	COPIES	0.10
10/23/23	COPIES	1.40
10/23/23	COPIES	0.10
10/23/23	COPIES	0.30
10/23/23	COPIES	0.10
10/24/23	COPIES	0.20
10/24/23	COPIES	0.30
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LORDSTOWN MOTORS CORP. OFFICIAL EQUITY COMMITTEE

RE: COSTS November 29, 2023 Invoice 6969417 Page 4

Date	Description	Value
10/24/23	COPIES	23.10
10/24/23	COPIES	1.20
10/24/23	COPIES	3.00
10/24/23	COPIES	2.40
10/24/23	COPIES	3.30
10/24/23	COPIES	3.20
10/24/23	COPIES	2.00
10/24/23	COPIES	6.70
10/24/23	COPIES	20.80
10/24/23	COPIES	22.90
10/26/23	COPIES	1.70
10/30/23	OUTSIDE COPIES - VENDOR: ON PRESS EDISCOVERY; INVOICE#: 5003775; DATE: 10/26/2023	246.49
10/30/23	COPIES	2.40
10/30/23	COPIES	3.30
10/30/23	COPIES	3.20
10/30/23	COPIES	2.00
10/30/23	COPIES	6.90
10/30/23	COPIES	23.50
10/30/23	COPIES	19.70
10/30/23	COPIES	0.90
10/30/23	COPIES	0.40
10/30/23	COPIES	0.20
10/30/23	COPIES	42.90
10/30/23	COPIES	5.60
10/30/23	COPIES	1.20
10/30/23	COPIES	3.00
10/31/23	COPIES	5.90
10/31/23	COPIES	0.30
10/31/23	COPIES	3.80
	Total Costs	1,664.93

COSTSUMMARY

Description	Value
OUTSIDE COPIES	246.49
TAXI	88.74
WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	918.00

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LORDSTOWN MOTORS CORP. OFFICIAL EQUITY COMMITTEE **RE: COSTS**

Invoice 6969417 Page 5

November 29, 2023

Description	Value
PACER	14.70
COPIES	397.00
Total Costs	1,664.93

INCLUDES ONLY TIME AND COSTS TO DATE KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT PAYABLE WITHIN 30 DAYS

brownrudnick

LORDSTOWN MOTORS CORP. OFFICIAL EQUITY COMMITTEE 27000 HILLS TECH CT. FARMINGTON HILLS, MI 48331

Invoice Date Client

6969417 Nov 29, 2023 039963

RE: COSTS



Balance Due: \$1,664.93

To ensure proper credit to your account, please include this page with your payment.

Remittance Address

Brown Rudnick LLP P.O. Box 23079 New York, NY 10087-3079

Wire Instructions

JP Morgan Chase 270 Park Avenue New York, NY 10017

ABA Number: SWIFT Code:

For Credit To

Brown Rudnick LLP Deposit Account

Account Number